

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>	<b>Final Report</b>
Grant	S397A090053	042258020	2010 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	042258020	<b>Recipient Address 1</b>	860 SILVER LAKE BLVD STE 1
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	199042402
<b>Recipient Legal Name</b>	DELAWARE, STATE OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	9146	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	9146	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	91-1909	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	84.397	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	24545540.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	07/20/2009		
<b>Award Description</b>	Government Services Fund – for public safety and other government services, which may include assistance for elementary and secondary education and public institutions of higher education, and for modernization, renovation, or repair of public school facilities and institutions of higher education facilities, including modernization, renovation, and repairs that are consistent with a recognized green building rating		

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### Project Information

Project Name or Project/ Program Title	State Fiscal Stabilization Fund - Government Services	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	As per Section 37 of HB 290, the Delaware General Assembly directed that these funds be utilized for the Elder Tax Relief and Education Expenses Fund (previously funded through state General Funds) and the Medicaid program. As a result of subsequent guidance from federal DOE disallowing the use of these funds for Medicaid, that portion was dedicated to prison healthcare. In June, funds were used to pay FY 2010 expenses for the prison healthcare program. As of 6/30/10, the majority of Elder Tax Relief and Education Expense Fund had been distributed to applicable districts.	<b>Activity Code 1</b> I03 - NTEE <b>Activity Code 2</b> I03.05 <b>Activity Code 3</b> E - NTEE <b>Activity Code 4</b> W08.04 <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	12200571.64	
Number of Jobs	0.00	
Description of Jobs Created	N/A	
Total Federal Amount of ARRA Expenditure	24539200.16	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	401 Federal Street Suite 2
Address 2	Townsend Building
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 0000
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

### Report Audit Trail

Created By	Robert Scoglietti
Date Created	07/14/2010 06:31 PM
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Last Updated On	07/23/2010 03:24 PM